| <b>Work Orde</b><br>September 12, 20         |             |         |                                  |   |            | *89                              | 865*               |             |              |               |             |                |                  | Page 1         |
|--|-------------|---------|----------------------------------|---|------------|----------------------------------|--------------------|-------------|--------------|---------------|-------------|----------------|------------------|----------------|
| Revision ID:                                 | D350-60     |         | ıder                             |   |            | Accept                           | *N90               | <b>0040</b> | 100          | <b>)*</b> s   | Setup       | Start<br>Stop  | *N:              | S1*<br>S2*     |
|  | 9/12/12     | St      | tart Qty: 1.00<br>eq'd Qty: 1.00 |   | °1*<br>°1* |                                  | Cust Ite<br>Custom |             |              |               |             |                | IV.              | . 12           |
| Approvals:                                   | Process QC: | Plan:   | cZ                               | Date: Date:   |            | ▼ Tooling:     SPC (Y/N):        |                    | Date:       |              | F             | Run         | Start<br>Stop  | *N <br>*N        | R1*<br>P2*     |
| Sequence ID/<br>Work Center ID               | · · · · ·   |         | peration<br>escription           |   |            | Set Up/<br>Run Hours             | Too! !             |             | Plan<br>Code | Accept<br>Qty | Reje<br>Qty |                | leiect<br>lumber | kusp.<br>Stamp |
| Draw Nbr                                     |             | Revisio | n Nbr                            |   |            |                                  |                    |             |              |               |             |                |                  |                |
| D2273  |             | F       |                                  |   |            |                                  |                    |             |              |               |             |                |                  |                |
| D350-604-041                                 |             | В       |                                  |   | <b>)</b>   | 4.00                             |                    |             |              | <u>1</u>      | $\wedge$    |                |                  |                |
| *100 *100* DC Document Control               |             | DC      | CHG003                           |   | (new gelco |                                  | 16 / nla           | (28         |              |               | <u>()4</u>  | <del>V</del> N | 165              | 12-9-2         |
| *110 * 1 1 \(\nabla\)* Purchasing Purchasing |             | PU      | Supplier: D                      | \7 (c/3)<br>: D350-604-041<br>elastek.<br>n of Conformity |            | s sheet from Delastek            | _                  |             |              | Ce            | X.J.        | 2/09           | 7/12             |                |
|  |             |         |                                  | Camlock stud<br>W Retaining w                             |            | elastek B 15<br>ip to Delastek B | 121335             | /1          | <b>3</b>     |               |             |                |                  |                |

#34

| NCR: Yes / No | WORK ORDER NON-CONFORMANCE / UPDATE |
|---------------|-------------------------------------|

| DQA: | Date: |  |  |
|------|-------|--|--|
|      |       |  |  |

|               |            |            |            |              | ·                          |             |                   |            | QA Closed:   | Date          | :                  |
|---------------|------------|------------|------------|--------------|----------------------------|-------------|-------------------|------------|--------------|---------------|--------------------|
| Work Orde     | or.        |            |            |              | DISPOSITION                |             | ,                 | AGAINST DE | PARTMENT     | /PROCESS      |                    |
| Work Orac     |            |            |            |              | Rework                     |             | Skid-tube         | Crosstube  |              | Water Jet     | Engineering        |
| Part N        | No         |            |            |              | Scrap                      |             | Machining         | Small Fab  | Pro          | d. Eng. Coor. | Quality            |
|               |            |            |            |              | Use-as-is                  | Ther        | moforming         | Finishing  | Rec/Stor     | e/Packaging   | Other              |
| NCR N         | No         |            |            | <del>.</del> | Work Order Update          |             | Large Fab         | Composite  |              | Supplier      |                    |
| Root          |            |            |            | Descri       | ption of work order update | Initial     | Ac                | tion       | Sign &       |               | -                  |
| Cause         | Date       | Step       | Qty        | (            | or Non-conformance         | Chief Eng   | Desc              | ription    | Date         | Verification  | QC Inspector       |
| Doc/Data      |            |            |            |              |                            |             |                   |            |              |               |                    |
| Equip/Tooling |            |            |            |              |                            |             |                   |            |              |               |                    |
| Operator      |            |            |            |              |                            |             |                   |            |              |               |                    |
| Material      |            |            |            |              |                            |             |                   |            |              |               |                    |
| Setup         |            |            |            |              |                            |             |                   |            |              |               |                    |
| Other         |            |            |            |              |                            |             |                   |            |              |               |                    |
| Process       |            |            |            |              |                            |             |                   |            |              |               |                    |
| Supplier      |            |            |            |              |                            |             |                   |            |              |               |                    |
| Training      |            |            |            |              |                            |             |                   |            | •            |               |                    |
| Unapproved    |            |            |            |              | <del></del>                |             |                   |            |              |               |                    |
|               |            |            |            |              | F/                         | AULT CAT    | GORY              | •          |              |               |                    |
| Landii        | ng Gear    |            |            |              | General                    |             |                   | _          |              | _             | <u> </u>           |
|               | Bending    |            |            |              | Bend                       | Grain       |                   |            | Ovalized     |               | Pressure/Forced    |
|               | Centre No  | ot Concer  | ntric to ( | o/s          | BOM/Route                  | Hardw       | are               |            | Over/Under   | tolerance     | Temperature/Cure   |
|               | Cracks     |            |            | ,            | Broken/Damaged             | Inspec      | tion Incomplete   |            | Part Incorre | ct            | Weld               |
|               | Crushed/   | Crimped.   |            |              | Burrs                      | <del></del> | tions Incomplete/ | 'Unclear   | Part Lost/M  | issing        | Wrong Stock Pulled |
|               | Cuffs      |            |            |              | Contamination              | Maint       | enance            |            | Part Moved   |               |                    |
|               | Heat Trea  |            |            |              | Countersink                | Mislat      | eled              |            | Positioned V |               | _                  |
|               | Inspectio  | -          | Tube       |              | Cut Too Short              | Misrea      | nd                |            | Power Loss/  | Surge         | Other              |
|               | Ripples in | n Bend     |            |              | Drill Holes                | Offset      |                   |            |              |               |                    |
|               | Torque W   |            |            | ı            | Drawing                    | <b></b>     | Calibration       |            |              |               |                    |
|               | Turning S  | •          |            |              | Finish                     | $\vdash$    | Sequence          |            |              |               |                    |
|               | Wave/Tw    | ist in Tub | oe         |              | Folio                      | Outsic      | e Dimensions      |            |              |               |                    |

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0.00

Memo

INSTALL DECALS AS PER DWG

Small Fab

Small Fab

The works

|      | )      |    |
|------|--------|----|
| NCR: | Yes // | No |

## WORK ORDER NON-CONFORMANCE / UPDATE

| DQ. | 12  | ate: , | 12/00 | 103  |   |
|-----|-----|--------|-------|------|---|
| /T  | IK. |        | , 7 / | Lill | - |

|  | 1                 |                                       |           |                |  |                                  |  |  | QA Closed:             | O Date:                               | 10/10/09                         |
|--|-------------------|---------------------------------------|-----------|----------------|--|----------------------------------|--|--|------------------------|---------------------------------------|----------------------------------|
| Work Orde  | r: <u>8</u> 6     | 1865                                  | 2         |                | DISPOSITION                                      | :                                |  | AGAINST DE                             | PARTMENT/              | PROCESS                               | , ,                              |
| Part N   | o. <u>\$350</u>   | -604                                  | f- OL     | <del>+</del> 1 | Rework X<br>Scrap                                |                                  | Skid-tube Machining  | Crosstube Small Fab                    |                        | Water Jet<br>d. Eng. Coor.            | Engineering Quality              |
| NCR N  | 0. 12-            | 186                                   | <u>la</u> |                | Use-as-is<br>Work Order Update                   | The                              | rmoforming Large Fab                                       | Finishing Composite                    | Rec/Stor               | e/Packaging<br>Supplier X             | Other                            |
| Root   |                   |                                       |           | Descri         | ption of work order update                       | Initial                          | Ac   | tion                                   | Sign &                 |                                       |                                  |
| Cause  | Date              | Step                                  | Qty       |                | or Non-conformance                               | Chief En                         | g Desc   | ription                                | Date                   | Verification                          | QC Inspector                     |
| Doc/Data Equip/Tooling Operator Material Setup Other | Noth              | %<br>Yv                               | (t)       | 14             | at inspection that the was cracking + chapping   | 045<br>12<br>057-047<br>12/04/24 | Remove all<br>Scuff accom<br>do tain proper<br>Re paine as | Daine.  July to a sostieve  Por 052004 | H<br>12-9-27           | 16   2%                               | 12/0424                          |
| Process Supplier Training Unapproved                 | X                 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |           | enough         | to were not sculled<br>pin to pring<br>Solventor | <u> </u>                         | ve?  |  |                        |                                       |                                  |
|  |                   |                                       |           |                |  | AULT CAT                         | EGORY  |  |                        |                                       |                                  |
| Landin   | Bending Centre No | ot Concer                             | ntric to  | o/s            | General Bend BOM/Route                           | Grain                            |  | /<br>F                                 | Ovalized<br>Over/Under | tolerance                             | Pressure/Forced Temperature/Cure |
| İ  | Cracks            |                                       |           |                | Broken/Damaged                                   | <del></del>                      | ction Incomplete   |  | Part Incorre           | —                                     | Weld                             |
| ļ  | Crushed/0         | Crimped.                              |           |                | Burrs  | <b></b>                          | ctions Incomplete  | /Unclear                               | Part Lost/Mi           | ssing                                 | Wrong Stock Pulled               |
| Ī  | Cuffs             |                                       |           |                | Contamination                                    | Main                             | tenance  |  | Part Moved             | <del></del>                           | _                                |
|  | Heat Trea         | t                                     |           |                | Countersink                                      | Misla                            | beled  |  | Positioned V           |                                       | _                                |
|  | Inspection        | n Strip in                            | Tube      |                | Cut Too Short                                    | Misre                            | ad   |  | Power Loss/            | Surge 📝                               | Other                            |
|  | Ripples in        | Bend                                  |           |                | Drill Holes                                      | Offse                            | t  |  | Wot Pr                 | pply. see Pray                        | ro anough                        |
|  | Torque W          | aves in E                             | extrusio  | n 🗀            | Drawing  | Out o                            | f Calibration  |  | Pins lo                | Primi                                 |                                  |
|  | Turning Se        | equence                               |           |                | Finish   | Out o                            | f Sequence   |  |                        |                                       |                                  |
|  | Wave/Tw           | ist in Tub                            | ре        |                | Folio  | Outsi                            | de Dimensions  |  |                        | · · · · · · · · · · · · · · · · · · · |                                  |

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| <b>Work Order ID 89865</b> September 12, 2012 8:05:17 AM |                       |                                      |                        |                          | Page 3                |        |              |               |              |       |                  |                |
|--|-----------------------|--------------------------------------|------------------------|--------------------------|-----------------------|--------|--------------|---------------|--------------|-------|------------------|----------------|
| Item ID:<br>Revision ID:                                 | D350-604-0            | 041                                  |                        | Accept                   | *N900                 | 040    | 100          | )*            | Setup        |       | I VI             | S1*            |
| Item Name:   | Rear Locker           | Extender                             |                        |                          |                       |        |              |               |              | Stop  | *N:              | S2*            |
| Start Date:<br>Required Date                             | 9/12/12<br>:: 9/21/12 | Start Qty: 1.00<br>Req'd Qty: 1.00   | *1*<br>*1*             |                          | Cust Item<br>Customer |        |              |               |              |       |                  |                |
| Reference:   | Dwogoss D             | lan:                                 | Date:                  | Tooling:                 |                       | Date:  | _            |               | Run          | Start | *N               | R1*            |
| Approvals:   |                       |                                      |                        |                          |                       | Pate:  |              |               |              | Stop  |                  | R2*            |
| Sequence ID/<br>Work Center I                            | iD                    | Operation<br>Description             |                        | Set Up/<br>Run Hour      | Tool iD               | Tool # | Plan<br>Code | Accept<br>Qty | t Rej<br>Qty |       | Reject<br>Number | Insp.<br>Stamp |
| *150<br>*150*<br>QC                                      |                       | QC5- Inspect part compl  Memo        | eteness to step on W/O | 0.00                     | o relorles            |        |              |               |              |       |                  |                |
| Quality Control  |                       |                                      |                        |                          |                       |        |              |               |              |       |                  |                |
|  |                       |                                      |                        |                          |                       |        |              |               |              | *s**  | į                |                |
| *160<br>*160*  |                       | Packaging                            |                        | 0.00                     |                       |        |              | 14            |              |       |                  | (i)            |
| Packaging<br>Packaging                                   |                       | Memo Identify and Location: PPP Rev: |                        | 0.00<br>PPP D350-604-041 |                       |        |              |               |              |       | ,                | 4-9-           |
| 170  |                       | QC21- Final Inspection               | - Work Order Release   | 0.00                     |                       |        |              |               |              | />    | 1,01             | 12             |
| *170*<br>QC<br>Quality Control                           |                       | Memo                                 |                        | 0.00                     |                       |        |              |               |              | 10    | <u> </u>         | 1 _ ()<br>1    |
| Quality Collidor   |                       |                                      |                        |                          |                       |        |              |               |              |       | /                | 12-10<br>MR    |

|               |         |          |           |          |          |  |     |          |  |  |    | DQA:         | Da  | te: |                           |
|---------------|---------|----------|-----------|----------|----------|--|-----|----------|--|--|----|--------------|---|-----|---------------------------|
| NCR:          | Yes     | / No     |           |          |          | WORK ORDER NON-                          | COI | NFORM    | MANCE / UPI                                | DATE   |    |              |   |     |                           |
| <u> </u>      |         |          |           |          |          |  |     |          |  |  |    | QA Closed:   | Da  | te: |                           |
| Work Ord      | ler     |          |           |          |          | DISPOSITION                              |     |          |  | AGAINST  | DE | PARTMENT     | /PROCESS  |     |                           |
| Part<br>NCR   | No.     |          |           |          |          | Rework Scrap Use-as-is Work Order Update |     | ſ        | Skid-tube  Machining  noforming  Large Fab | Crosstube<br>Small Fab<br>Finishing<br>Composite |    | 4            | Water Jet<br>d. Eng. Coor.<br>e/Packaging<br>Supplier |     | Engineering Quality Other |
| Root          | -       |          |           |          | Descr    | iption of work order update              | Τ   | Initial  | Act  | tion   | _  | Sign &       |   | _   |                           |
| Cause         |         | Date     | Step      | Qty      |          | or Non-conformance                       | Ch  | nief Eng | Descr                                      | ription  |    | Date         | Verificatio   | n   | QC Inspector              |
| Doc/Data      |         |          |           |          |          |  |     |          |  |  |    |              |   |     |                           |
| Equip/Tooling | Ŀ       |          |           |          |          |  |     |          |  |  |    |              |   |     |                           |
| Operator      |         |          |           |          |          |  |     |          | <b>.</b>                                   |  |    |              |   |     |                           |
| Material      |         |          |           |          |          |  | 1   |          |  |  |    |              | ·   |     |                           |
| Setup         |         |          |           |          |          |  |     |          |  |  |    |              |   |     |                           |
| Other         |         |          |           |          |          |  |     |          |  |  |    |              |   |     |                           |
| Process       |         |          | ļ         |          |          |  |     |          |  |  |    |              |   |     |                           |
| Supplier      |         |          |           |          |          |  |     | _        |  |  |    |              | į   |     |                           |
| Training      |         |          |           |          |          |  |     | 11,      |  |  |    |              |   |     |                           |
| Unapproved    |         |          | 1         |          | <u> </u> |  |     | ا ۵۵۰    |  |  |    |              |   |     |                           |
|               |         |          |           |          |          | F  | AUI | LT CATE  | GORY                                       |  |    |              |   |     |                           |
| Land          |         | 3        |           |          | _        | General                                  | _   | -        |  |  |    | 7            |   | _   | 7                         |
|               | _       | Bending  |           |          |          | Bend                                     |     | Grain    |  |  | L  | Ovalized     |   |     | Pressure/Forced           |
|               | $\perp$ | Centre N | ot Concer | ntric to | o/s      | BOM/Route                                |     | Hardwa   | ire  |  |    | Over/Under   | tolerance   |     | Temperature/Cure          |
|               |         | Cracks   |           |          |          | Broken/Damaged                           |     | Inspecti | ion Incomplete                             |  | L  | Part Incorre | ct  | 1_  | Weld                      |
|               |         | Crushed/ | Crimped.  |          |          | Burrs                                    |     | Instruct | ions Incomplete/l                          | Unclear  |    | Part Lost/Mi | issing  |     | Wrong Stock Pulled        |

Maintenance

Out of Calibration

Outside Dimensions

Out of Sequence

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

• September 12, 2012 8:05:16 AM

Work Order ID:

89865

Parent Item:

D350-604-041

Parent Item Name:

Rear Locker Extender

**Start Date: 9/12/12** 

Required Date: 9/21/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:Q03.12.01ReformatKJ/RF

IPP REV:R 12.02.07 AS PER ECN12-IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

| Component Item ID/<br>Item Name | Replacement Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Statu |
|---------------------------------|---------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|-------|
| 2600-6<br>Camlock Stud          |                     | Purchased     | No          |                     |                  | 110             | Each               | 559.0000       | 4           | 4            | CLi           | 109            | 112   |
| Samon 5102                      |                     |               |             | Location            |                  | Loc Oty         | Lo                 | c Code         |             |              |               | · · ·          |       |
|                                 |                     |               |             | 396                 |                  | 100             |                    |                |             |              |               |                |       |
|                                 |                     |               |             |                     | 22763            | 100             |                    |                |             |              |               |                |       |
|                                 |                     |               |             | ST380               |                  | 259             |                    |                |             |              |               |                |       |
|                                 |                     |               |             |                     | 20077            | 8               |                    |                |             |              |               |                |       |
|                                 |                     |               |             | 12                  | 21287            | 32              |                    |                |             |              |               |                |       |
|                                 |                     |               |             |                     | 21556            | 4               |                    |                |             |              |               |                |       |
|                                 |                     |               |             |                     | 22317            | 18              |                    |                |             | <b>L</b> /   |               |                |       |
|                                 |                     |               |             |                     | 22335<br>22441   | 17<br>180       |                    |                |             | _l           |               |                |       |
|                                 |                     |               |             |                     | 22441            | 200             |                    |                |             |              |               |                |       |
|                                 |                     |               |             | ST396               | 22973            | 200             |                    |                |             |              |               |                |       |
| 2600-LW                         |                     | Purchased     | No          | 12                  | 22913            | 110             | Each               | 580.0000       | 4           | 4            | A Clini       | -/             |       |
| Camloc Retaining Washer         |                     |               |             |                     |                  |                 |                    |                |             |              | CZ121         | 0911=          | 2     |
|                                 |                     |               |             | Location            |                  | Loc Qty         | <u>Lo</u>          | c Code         |             |              |               |                |       |
|                                 |                     |               |             | 380                 |                  | 180             |                    |                |             |              |               |                |       |
|                                 |                     |               | *           | 12                  | 22452            | 180             |                    |                |             |              |               |                |       |
|                                 |                     |               |             | ST380               |                  | 200             |                    |                |             |              |               |                |       |
|                                 |                     |               |             | 12                  | 22317            | 200             |                    |                |             |              |               |                |       |
|                                 |                     |               |             | ST396               |                  | 200             |                    |                |             |              |               |                | _     |
|                                 |                     |               |             | 12                  | 22973            | 200             |                    |                |             |              | misson        | 551            | 2     |

|  |          |   |         |          |         |     |  |          |                   |  |   | DQA:   | Date:   |  |
|--|----------|---|---------|----------|---------|-----|--|----------|-------------------|--|---|--|---|--|
| NCR:   | Yes      | / No  |         |          |         |     | WORK ORDER NON-C                             | COL      | NFORM             | MANCE / UP                                 | DATE                                    |  |   |  |
|  |          |   |         |          |         | т   |  |          |                   |  |   | QA Closed:                                   | Date  | :<br>  |
| Nork Ord   | er:      |   |         |          |         |     | DISPOSITION                                  |          |                   |  | AGAINST DE                              | PARTMENT                                     | PROCESS                                       |  |
| Part I   |          |   |         |          |         |     | Rework Scrap Use-as-is Work Order Update     |          | Therm             | Skid-tube  Machining  noforming  Large Fab | Crosstube Small Fab Finishing Composite | -‡   | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other                                |
| Root   |          |   |         |          | Desc    | rin | tion of work order update                    |          | nitial            | Ac   | ction                                   | Sign &                                       |   |  |
| Cause  |          | Date  | Step    | Qty      | 0000    | -   | r Non-conformance                            | 1        | ief Eng           |  | cription                                | Date   | Verification                                  | QC Inspector   |
| oc/Data quip/Tooling perator laterial etup ther rocess upplier raining |          |   | •       |          |         |     |  |          |                   |  |   |  | •   |  |
|  |          |   |         |          |         |     | F.   | AUL      | T CATE            | GORY                                       |   |  |   |  |
| Landi  | ng (     | 1   |         |          | <u></u> |     | General                                      |          |                   |  |   | <b>–</b>                                     |   | <b>-</b>   |
|  |          | Bending<br>Centre No<br>Cracks<br>Crushed/0 |         |          | /S      |     | Bend<br>BOM/Route<br>Broken/Damaged<br>Burrs |          | 1                 | re<br>on Incomplete<br>ions Incomplete,    | /Unclear                                | Ovalized Over/Under Part Incorre Part Lost/M | ct , `  | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled |
|  |          | Cuffs<br>Heat Trea                          | t       |          | -       |     | Contamination<br>Countersink                 |          | Mainte<br>Mislabe | enance<br>eled                             |   | Part Moved<br>Positioned \                   | Vrong   | _  |
|  | $\vdash$ | Inspection                                  |         | Tube     | -       | _   | Cut Too Short                                | $\vdash$ | Misread           | ג  | L.                                      | Power Loss/                                  | Surge   | Other  |
|  |          | Ripples in                                  |         | <b>.</b> | -       | _   | Drill Holes                                  | $\vdash$ | Offset            | Calibarate :                               |   |  | <u> </u>                                      |  |
|  | <b> </b> | Torque W                                    |         |          | -       | -   | Drawing                                      | $\vdash$ | 1                 | Calibration                                |   |  |   |  |
|  | 1        | Turning Sa                                  | ATHANCA |          |         | - 1 | Finish                                       | 1        | IClut of 9        | Sequence                                   |   |  |   |  |

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

• September 12, 2012 8:05:16 AM

| Work Order ID: Parent Item: Parent Item Name: | 89865  D350-604-041  Rear Locker Extende | er           |    |          |                |         |      |             | Date: 9/12/12<br>Qty: 1.00 | Required Date: 9/21/12 Required Qty: 1.00 |
|---|--|--------------|----|----------|----------------|---------|------|-------------|----------------------------|---|
| D2268 — Decal                                 |  | Manufactured | No |          |                | 140     | Each | 43.0000     | 1                          | 50  |
|   |  |              |    | Location | n              | Loc Qty |      | Loc Code    |                            |   |
|   |  |              |    | ST007    | _              | 14      |      | <del></del> |                            |   |
|   |  |              |    | 51007    | 80010          | 14      |      |             | /                          |   |
|   |  |              |    | ST008    |                | 15      |      |             | •                          |   |
|   |  |              |    | 51000    | 88883          | 15      |      |             |                            | _   |
|   |  |              |    | ST009    |                | 14      |      |             | ,                          |   |
|   |  |              |    |          | 69592          | 2       |      |             |                            |   |
|   |  |              |    |          | 78908          | I       |      |             |                            |   |
|   |  |              |    |          | 86752          | 11      |      |             |                            | - A                                       |
| D2269 Decal                                   |  | Manufactured | No |          |                |         | Each | 38.0000     |                            | 154                                       |
| G   |  |              |    | Locatio  | <u>n</u>       | Loc Qty |      | Loc Code    |                            |   |
|   |  |              |    | ST007    |                | 18      |      |             | -                          | _   |
|   |  |              |    |          | 80011          | 6       |      |             |                            | _   |
|   |  |              |    |          | 86944          | 12      |      |             |                            | _   |
|   |  |              |    | ST008    |                | 20      |      |             |                            | _   |
|   |  |              |    |          | 88882          | 20      |      |             |                            | -   |
| D350-604-041P  Rear Locker Extender           |  | Purchased    | No |          |                | 110     | Each | 7.0000      | 1                          | £19865 /                                  |
|   |  |              |    | Locatio  | <u>n</u>       | Loc Qty |      | Loc Code    |                            |   |
|   |  | •            |    | CA       |                | 3       |      |             |                            |   |
|   |  |              |    |          | 83576          | 1       |      |             |                            | _   |
|   |  |              |    |          | 88868          | 1       |      |             |                            |   |
|   |  |              |    |          | 88877          | 1       |      |             |                            | _   |
|   |  |              |    | ST       |                | 4       |      |             |                            |   |
|   |  |              |    |          | 74041          | 0       |      |             |                            |   |
|   |  |              |    |          | 87197          | 1       |      |             |                            |   |
|   |  |              |    |          | 87200          | 1       |      |             |                            | _   |
|   |  |              |    |          | 87204<br>87205 | 1       |      |             |                            | <del></del>                               |

| NCR: Yes / No | WORK ORDER NON-CONFORMANCE / UPDATE |               |             |                    |       |  |  |  |  |  |
|---------------|-------------------------------------|---------------|-------------|--------------------|-------|--|--|--|--|--|
|               |                                     | (             | QA Closed:  | Date               |       |  |  |  |  |  |
| Work Order:   | DISPOSITION                         |               | AGAINST DEP | DEPARTMENT/PROCESS |       |  |  |  |  |  |
|               | Rework                              | Skid-tube     | Crosstube   | Wate               | r Jet |  |  |  |  |  |
| Part No.      | Scrap                               | Machining     | Small Fab   | Prod. Eng. C       | oor.  |  |  |  |  |  |
|               | Use-as-is                           | Thermoforming | Finishing   | Rec/Store/Packa    | ging  |  |  |  |  |  |

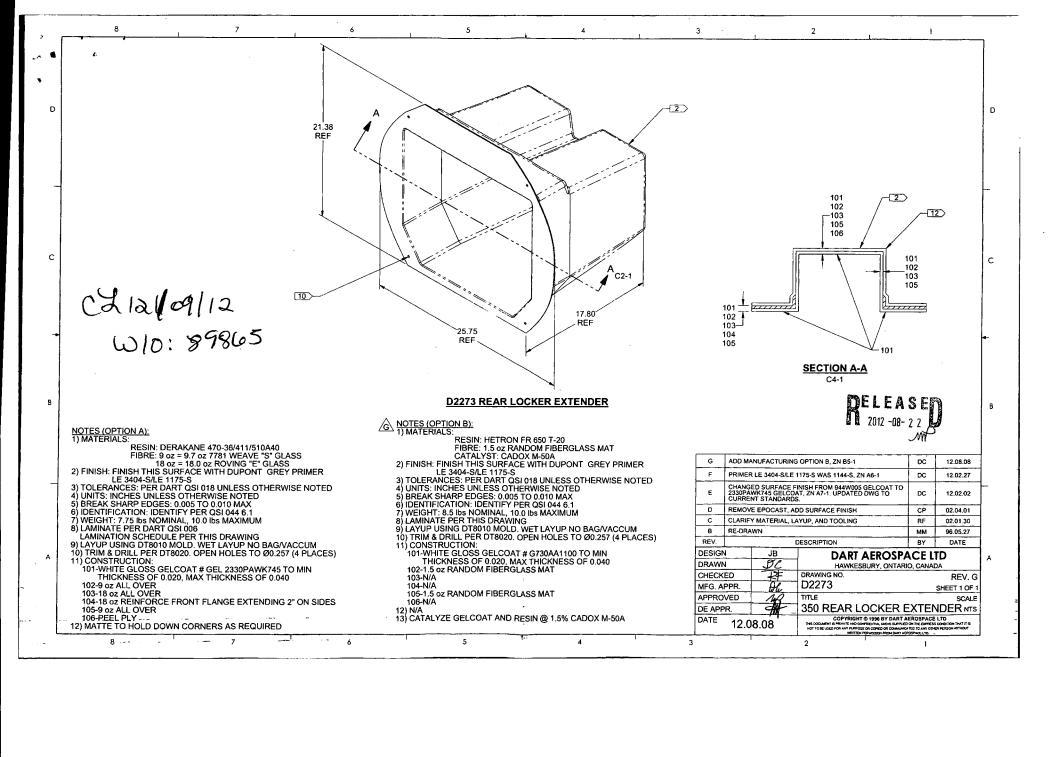
DQA:

Date:

Engineering

| NCR No        | •          |            |          | :<br>:    | Work Order Update          | <b>—</b>  | 1                               | Large Fab   | Composit | _                       | Rec/Sto                           | Supplier                                | Other              |
|---------------|------------|------------|----------|-----------|----------------------------|-----------|---------------------------------|-------------|----------|-------------------------|-----------------------------------|---|--------------------|
| Root          |            |            |          | Descri    | otion of work order update | 9         | Initial                         | Ac          | tion     |                         | Sign &                            | · ·                                     |                    |
| Cause         | Date       | Step       | Qty      | C         | or Non-conformance         | Chief Eng |                                 | Description |          |                         | Date                              | Verification                            | QC Inspector       |
| Doc/Data      |            |            |          |           |                            |           |                                 |             |          |                         |                                   |   |                    |
| Equip/Tooling |            |            |          |           |                            |           | 1                               |             |          |                         |                                   |   |                    |
| Operator      |            |            |          |           |                            |           |                                 |             |          |                         |                                   |   |                    |
| Material      |            |            |          |           |                            | 1         |                                 |             |          |                         |                                   |   |                    |
| Setup         |            |            |          |           |                            |           |                                 |             |          |                         |                                   |   |                    |
| Other         |            |            |          |           |                            |           |                                 |             |          |                         |                                   |   | ļ                  |
| Process       |            |            |          |           |                            |           |                                 |             |          |                         |                                   |   |                    |
| Supplier      |            |            |          |           |                            | 1         |                                 |             |          |                         |                                   |   |                    |
| Training      |            |            |          |           |                            |           |                                 |             |          |                         | ļ                                 |   |                    |
| Unapproved    | 7          |            |          |           |                            |           |                                 |             |          |                         |                                   |   |                    |
| -             |            |            |          |           |                            | FAUI      | LT CATEG                        | ORY         |          |                         |                                   |   |                    |
| Landing       | Gear       |            |          |           | General                    |           |                                 |             |          |                         |                                   |   |                    |
|               | Bending    |            |          |           | Bend                       |           | Grain                           |             |          |                         | Ovalized                          |   | Pressure/Forced    |
|               | i          |            |          | BOM/Route |                            | Hardware  |                                 |             |          | Over/Under tolerance Te |                                   | Temperature/Cure                        |                    |
|               | Cracks     |            |          |           | Broken/Damaged             |           | Inspection Incomplete           |             |          |                         | Part Incorre                      | ct                                      | Weld               |
|               | Crushed/   | Crimped.   |          |           | Burrs                      |           | Instructions Incomplete/Unclear |             |          |                         | Part Lost/Missing Wrong Stock Pul |   | Wrong Stock Pulled |
|               | Cuffs      |            |          |           | Contamination              |           | Maintenance                     |             |          |                         | Part Moved                        |   |                    |
|               | Heat Trea  | ıt         |          |           | Countersink                |           | Mislabeled                      |             |          |                         | Positioned Wrong                  |   |                    |
|               | Inspectio  | n Strip in | Tube     |           | Cut Too Short              |           | Misread                         |             |          | Power Loss/Surge Other  |                                   |   |                    |
|               | Ripples in | Bend       |          |           | Drill Holes                |           | Offset                          |             |          | •                       | _                                 |   |                    |
|               | Torque W   | aves in E  | xtrusion |           | Drawing                    |           | Out of Calibration              |             |          |                         |                                   |   |                    |
|               | Turning S  | equence    |          |           | Finish                     |           | Out of Sequence                 |             |          |                         |                                   |   |                    |
|               | Wave/Tw    | ist in Tub | e        |           | Folio                      |           | Outside Dimensions              |             |          |                         |                                   | *************************************** |                    |

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|                   |      |     |      |     |  |                            |  |   |   | DQA:       | Date:                     |              |  |  |
|-------------------|------|-----|------|-----|--|----------------------------|--|---|---|------------|---------------------------|--------------|--|--|
| NCR: Y            | es / | No  |      |     |  | WORK ORDER NON-C           | CONFOR                                     | MANCE / UP                              |   | QA Closed: | Date:                     |              |  |  |
| Work Order:       |      |     |      |     |  | DISPOSITION                |  | AGAINST DEPARTMENT/PROCESS              |   |            |                           |              |  |  |
| Part No.  NCR No. |      |     |      |     | Rework Scrap Use-as-is Work Order Update | Ther                       | Skid-tube  Machining  moforming  Large Fab | Crosstube Small Fab Finishing Composite | Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier |            | Engineering Quality Other |              |  |  |
| Root              |      |     |      |     | Descri                                   | ption of work order update | Initial                                    | Ac                                      | ction   | Sign &     |                           |              |  |  |
| Cause             | Di   | ate | Step | Qty | C  | or Non-conformance         | Chief Eng                                  | Desc                                    | cription  | Date       | Verification              | QC Inspector |  |  |
| Doc/Data          |      |     |      |     |  |                            |  |   |   |            |                           |              |  |  |
| Equip/Tooling     |      |     |      |     |  |                            |  |   |   |            |                           |              |  |  |
| Operator          |      |     | 1    |     |  |                            | 1  |   |   |            |                           |              |  |  |
| Material          |      |     |      |     |  |                            |  |   |   |            |                           |              |  |  |
| Setup             |      |     |      |     |  |                            |  | }                                       |   |            | 1                         |              |  |  |
| Other             |      |     |      |     |  |                            |  |   |   |            |                           |              |  |  |
| Process           |      | į   |      |     |  |                            |  |   |   |            |                           |              |  |  |
| Supplier          |      |     |      |     |  |                            |  | 1                                       |   |            |                           |              |  |  |
| Training          |      | l   |      |     |  |                            |  |   |   |            |                           |              |  |  |
| Unapproved        |      |     |      |     | L  |                            | <u> </u>                                   |   |   |            |                           |              |  |  |
| ı                 |      |     |      |     |  | F.                         | <b>AULT CATI</b>                           | GORY                                    |   |            | ė                         |              |  |  |

Pressure/Forced Bending Bend Grain Ovalized Centre Not Concentric to O/S BOM/Route Temperature/Cure Hardware Over/Under tolerance Broken/Damaged Weld Cracks Inspection Incomplete Part Incorrect Crushed/Crimped. Burrs Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Maintenance Cuffs Part Moved Contamination Heat Treat Mislabeled Positioned Wrong Countersink Inspection Strip in Tube Cut Too Short Misread Other Power Loss/Surge Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Out of Sequence Finish Wave/Twist in Tube Folio Outside Dimensions

General

**Landing Gear** 

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## **Certificate of Conformance**

**Solve Composites** 

29 Distribution Way

Plattsburgh, New York, 12901

**USA** 

Dart Aerospace Order Number: 17636

Part Number: D2273

Quantity: 1

Drawing Number: D2273, DT8020

Serial Number (s): 0030, 0031, 0032, 0033, 0034

Date: September 24, 2012

Non-Conformances: None

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

Jerry Reyell

Project Manager

Solve Composites